

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of H.P.Laser Jet Tonner (No.12A & Fax Tonner) to the printer being used in the chambers of Principal Secretary to Govt., (YS&S) Youth Advancement, Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1069

Dated: 31 -12-2009
Read the following

1. Note from P.A. to Prl., Secy to Govt., (YS&S) , Dt. 6-11-2009
- 2.Bill from M/s .Nirvan Pavan Enterprises, , Dt. 14-11-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure not exceeding Rs.6600/- (Rupees six thousand six hundred only) towards the cost and supply of H.P.Laser Jet Tonner (No.12A & Fax Tonner) to the printer being used in the chambers of Principal Secretary to Govt., (YS&S), Youth Advancement, Tourism and Culture Department supplied by M/s. .Nirvan Pavan Enterprises.

2.The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

3.The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. .Nirvan Pavan Enterprises and hand over the same to them.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.S.RAGHAVENDRA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. .Nirvan Pavan Enterprises.
YAT&C(OP.Claims) Deptt.,
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaabad.
Sf/sc.

//Forwarded::By Order//

Section Officer